

Category 2

Company Name: BCAG-BRT
Corporate Account Number:
Statement Date: 02-25-2019

NEW ACTIVITY

VICTORIA PROCTOR		CREDITS \$0.00	PURCHASES \$8.97	CASH ADV \$0.00	TOTAL ACTIVITY \$8.97
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-12	02-10	24427339042710008919780	FOODMAXX #475 CHICO CHICO CA	8.97	✓
JON CLARK		CREDITS \$0.00	PURCHASES \$2,528.41	CASH ADV \$0.00	TOTAL ACTIVITY \$2,528.41
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
01-28	01-25	24692169026100364881718	STARBUCKS STORE 05930 CHICO CA	33.90	
02-11	02-06	24431069039824505274599	ALASKA AIR 0272118189551 SEATTLE WA	278.60	
			CLARK/JON 03-28-19		
			SMF AS P SAN AS P SMF		
			ALASKA AIR 0272118189552 SEATTLE WA		
			NEWSUM/PAUL 03-28-19		
			SMF AS P SAN AS P SMF		
			UNITED 0162929395710 800-932-2732 TX		
			JONES/JODY 04-01-19		
			SMF UA V IAU UA I SMF		
			UNITED 0162929395709 800-932-2732 TX		
			JONES /PREFERRED 0- 0- 0		
			UNITED 0162929395710 800-932-2732 TX		
			JONES /PREFERRED 0- 0- 0		
			PHOENIX PARK HOTEL WASHINGTON DC		
			16341580 ARRIVAL: 04-01-19		
				1,258.71	✓

Trip information

Confirmation number:

Sacramento, CA, US (SMF) to Washington DC, US (IAD - Dulles)

HD9WJS

Purchase summary

1 adult (18-64) \$569.10

Taxes and fees \$71.20

1 adult (18-64):		
U.S. Transportation Tax		\$25.5
U.S. Transportation Tax		\$17.1
September 11th Security Fee		\$5.6
U.S. Passenger Facility Charge		\$4.5
U.S. Flight Segment Tax		\$4.2
September 11th Security Fee		\$5.6
U.S. Passenger Facility Charge		\$4.5
U.S. Flight Segment Tax		\$4.2

Additional services

Preferred seats \$38.00

SMF to IAD Jody Jones
IAD to SMF Jody Jones

Total \$678.6

Credit card payment: \$678.60 (Visa)

Trip summary

Monday, April 01, 2019

8:30 am		4:25 pm	
Sacramento, CA, US (SMF)		Washington, DC, US (IAD - Dulles)	Nonstop

Sacramento, CA, US (SMF) to Washington, DC, US (IAD - Dulles) **United Economy (U)**
8:30 am - 4:25 pm (4h 55m) **Map** **Get quote**

UA 822 | Boeing 737-800

Wi-Fi

Thursday, April 04, 2019

5:45 pm  8:35 pm 
Washington, DC, US (IAD -
Dulles) Sacramento, CA, US
(SMF) 5h 50m to

Travelers

Jody Jones SMF to IAD 24C
 IAD to SMF 23D

Date of birth:

Gender: F

Email address:

Important travel information

The U.S. government raised the security alert level and implemented extra restrictions to assure the security of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the Travel Alert: Elevated Security (<http://www.united.com/web/en-US/content/news/travelnoticesecurity.aspx>) page.

Any changes to your flight reservations may incur additional charges.

Airlines require government issued photo identification upon check-in, such as a driver's license or passport.

Passport, visa and health requirements (<http://www.united.com/web/en-US/content/travel/destination/international/passport.aspx>) may apply for this itinerary. Each passenger must ensure that he or she has all required travel documents as stated in Rule 19 of the Contract of Carriage (<http://www.united.com/web/en-US/content/contract.aspx>). Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the U.S. Department of State (<http://www.travel.state.gov/>)

~\$MOBILEPASS\$~

Please read important information governing airline baggage liability limitations (<http://www.united.com/web/en-US/content/travel/baggage/liability.aspx>).

You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.

Special services are on a request basis and cannot be guaranteed.

Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.

The price displayed includes up to a 7.5% U.S. Federal Transportation Tax on the base amount of the fare on itineraries wholly within the United States. This tax also applies to certain itineraries between the United States and Canada or Mexico. You will not earn PQD or award miles for the full amount of the displayed price for these itineraries because the U.S. Federal Transportation tax is not eligible to earn PQD or miles.

Mileage accrued will vary depending on the terms and conditions of your frequent flyer program. United MileagePlus mileage accrual and other benefits of MileagePlus associated with air travel are subject to the rules of the MileagePlus program.

The award miles and Premier qualifying dollars displayed are calculated using the base fare and any applicable carrier-imposed surcharges for the itinerary. The initial calculation of MileagePlus earnings in the flight search results may be different than the final calculation shown on the Review Trip Itinerary page.

Important baggage information

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](https://www.united.com/web/en-US/content/travel/baggage/default.aspx) (<https://www.united.com/web/en-US/content/travel/baggage/default.aspx>).

Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm).

First and second baggage service charges per traveler as listed below:

Mon, Apr 01, 2019

	1 st bag	2 nd bag	Weight per bag
Sacramento, CA, US (SMF) to Washington, DC, US (IAD - Dulles)	\$30 <small>per traveler</small>	\$40 <small>per traveler</small>	50 lbs (23 kgs)

Thu, Apr 04, 2019

Washington, DC, US (IAD - Dulles) to Sacramento, CA, US (SMF)	\$30 <small>per traveler</small>	\$40 <small>per traveler</small>	50 lbs (23 kgs)
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These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](https://www.united.com/ual/en/us/fly/travel/baggage.html) (<https://www.united.com/ual/en/us/fly/travel/baggage.html>).



Your Reservation

Confirmation Number:

Jody Jones #437046699

Dates Of Stay:

Apr 1, 2019 - Apr 4, 2019

▼ King Superior Room - 1 room	\$ 1,095.00
<input checked="" type="checkbox"/> 3 nights <input checked="" type="checkbox"/> 2 adults	
Subtotal	\$ 1,095.00
Tax	\$ 163.70
Total	\$ 1,258.70

Cancellation Policy:

Advance Purchase Rate Plan is fully pre-paid, non-refundable, non-cancellable. Payment is taken at time of reservation.

See [Terms & Conditions](#) and [Privacy Policy](#)

Guest Information

Jody Jones

UNITED STATES

Payment Method

Visa ending in

326 Huss Drive

Chico, CA, US

95928



Need to Make Another Reservation?

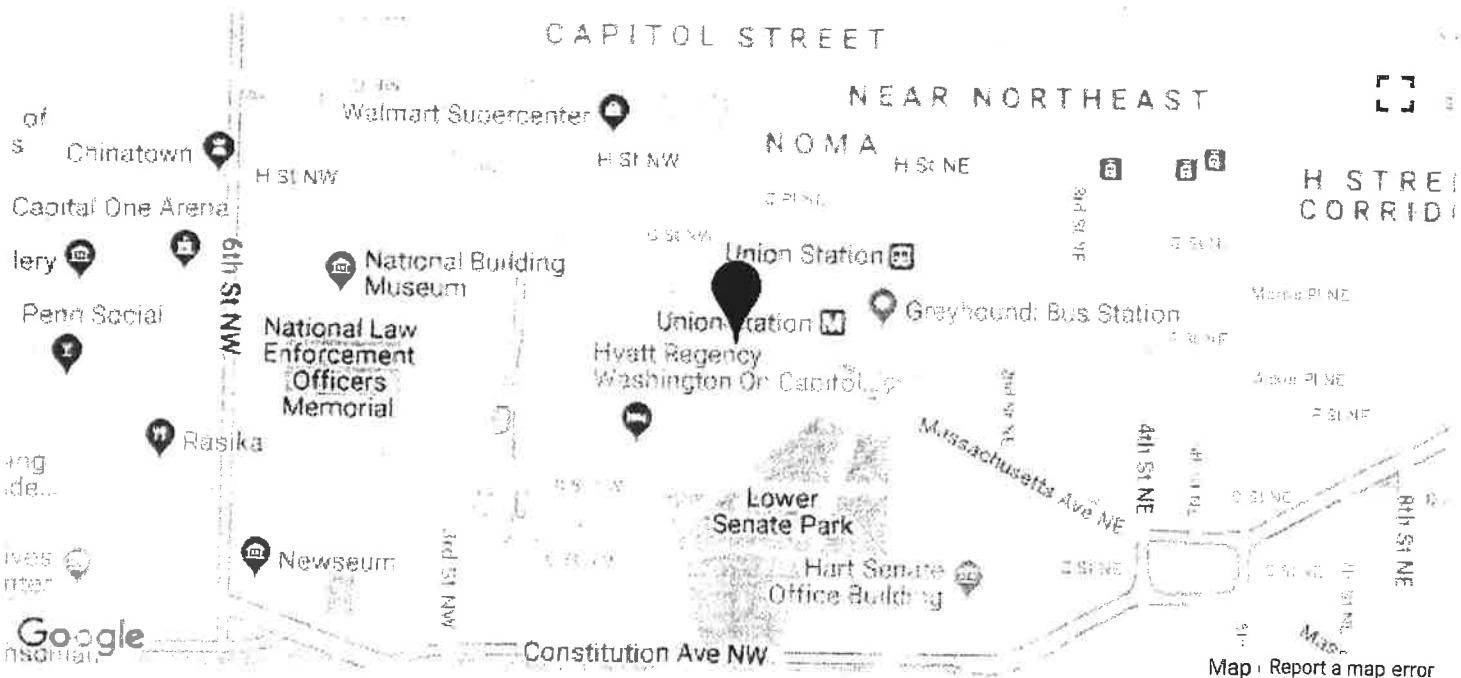
[START A NEW RESERVATION](#)

Getting Around

Property Location:

520 North Capitol Street NW, Washington, District of Columbia, United States, 20001

[Get Directions](#)



From the Airport:

Airport	Distance	Distance Unit
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Washington, D.C. (National)	5.0	Miles
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Washington, D.C. (Dulles)	31.0	Miles
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Baltimore, Maryland	31.0	Miles
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Jody Jones
Washington Expenses

4/1	Baggage Check	\$ 30
4/1	Lunch	\$ 14 ¹⁰
4/1	Dinner	45 ²⁴
4/2	Dinner	60 ⁸⁸
4/3	Breakfast	34 ⁷⁷
4/4	Breakfast	8 ³⁶
4/4	Lunch	20 ⁰⁰ no receipt
4/4	Dinner on Plane	10 ⁰⁰ no receipt
4/4	Baggage Check	<u>30</u> ³⁵ lost receipt
		253 ³⁵
		<u><22⁰⁰</u> 7 no reimbursal
		231 ³⁵

04/15/2019

I HEREBY CERTIFY THAT:

- 1) The original invoices/receipts for the following items are not available:
 - \$60 Reimbursable expenses for DC travel to Jody Jones.
- 2) These items/services have been provided and are due and payable.
- 3) These items have not been previously paid for by B.C.A.G.

Signed:



Executive Director-Jon Clark

Date:

4-15-19

Phoenix Park Hotel
520 North Capitol Street N.W.
Washington, DC 20001
Tel: (202) 638-6900
Fax: (202) 393-3236

Page No. 1

Guest Name: **Jody Jones**

US

Room #: **510**
 Folio #: **R437046699**
 Group #: _____
 Guests: **2**
 Clerk: _____

CL #:

Arrive: 04/01/19

Time: 06:03 PM

Depart: 04/04/19

Time: 09:53:44

Status: FOL

Date	Description	Reference	Comment	Charges	Credits
02/22/2019	DEP VISA		*****	\$0.00	(\$1,258.71)
04/01/2019	ROOM CHARGE	510		\$365.00	\$0.00
04/01/2019	TAX	510t	TAX	\$54.57	\$0.00
04/02/2019	ROOM CHARGE	510		\$365.00	\$0.00
04/02/2019	TAX	510t	TAX	\$54.57	\$0.00
04/03/2019	DUBLINER RESTAURANT	40002		\$34.77	\$0.00
04/03/2019	ROOM CHARGE	510		\$365.00	\$0.00
04/03/2019	TAX	510t	TAX	\$54.57	\$0.00
04/04/2019	PAY VISA		*****	\$0.00	(\$34.77)

Folio Balance: **\$0.00**

Signature: _____

The Capital Grille
601 Pennsylvania Ave NW
Washington, DC 20004
202-737-6200

Table 318

SUPORN

21:18:31 04/01/2019

Check # :12644-8003

	Gst 4
1 Jameson Irish	15.00
1 Duckhorn Napa Merlot GIs	22.00
1 Blue Moon Bottle	8.00
1 Goose Island IPA	8.50
1 Lobster & Crab Cakes	22.00
1 10oz Filet Mignon	50.00
1 Roasted Beet Salad	14.00
2 Wedge Salad	24.00

	Subtotal	Sales Tax
36.24 Tax	163.50	16.35
3 Tip		
6 Total	179.85	
\$45.24		

Host your next event in one of our private rooms. Ask your server for details.

Adam Shapiro
Managing Partner.

norreim's sale

THE DUBLINER -
WASHINGTON'S FAVORITE IRISH PUB
520 North Capitol St NW
Washington, DC 20001

Server: ralph
07:40 PM
TBL 3/1

DOB: 04/01/2019
04/01/2019
4/40036

SALE

VISA
Card #XXXXXXXXXX
Magnetic card present: JONES JODY
Card Entry Method: S

Approval: 03292D

Amount:	\$12.10
+ Tip:	2
= Total:	14 ¹⁰

I agree to pay the above total amount according to the card issuer agreement.

X

THANKS FOR COMING!!
LIVE IRISH MUSIC EVERY
NIGHT!

Suggested Gratuity of 18% on Parties of 6
Gratuity is at the Sole Discretion of the

Suggested Gratuity
15% = 1.65
18% = 1.98
20% = 2.20

Customer Copy

STARBUCKS Store #15556
40 Massachusetts Avenue, NE
Washington, DC 202-408-1009

Bistro Bis
15 E STREET NW
WASHINGTON D.C.
202-661-2700

Server: PM Bar II DOB: 04/02/2019
08:49 PM 04/02/2019
T6/2 1/10149

SALE

VISA

Card #XXXXXXXXXX

Magnetic card present: JONES JODY
Card Entry Method: S

Approval: 04896D

Amount: \$50.88
+ Tip: 10 -
= Total: \$60.88

I agree to pay the above
total amount according to the
card issuer agreement.

X

CHK 661421
04/04/2019 10:11 AM
1476647 Drawer: 2 Reg: 2

Gr Latte	3.95
Decaf	
Caramel Syrup	0.50
Nonfat	
Banana Nut Bread	3.15
Visa	8.36
XXXXXXXXXX	
Subtotal	\$7.60
Tax 10%	\$0.76
Total	\$8.36
Change Due	\$0.00

Check Closed
04/04/2019 10:11 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

UNITED

Baggage Receipt

Issue Date: 01 APR 2019 SMF ATO

A STAR ALLIANCE MEMBER

Baggage Document
0162601928873

Description
First Bag Fee

Qty
1

Fees
\$30.00

Method of Payment
Visa XXXXXXXXXXXX

Ticket Number
0162439844157

Cardholder Name
JODY JONES

Confirmation:
HD9WJS

Carrier
UA

Routing
SMF - IAD

Total Baggage Fees: USD \$30.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC BAG